135609 34189 SHELL 1 \$3,75 \$3,75 135609 34189 SHELL 1 \$3,75 \$3,75					
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135609 34189 TRUE WHITE 1 \$3,75 \$5,75					
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135609 34189 TRUE WHITE 1 \$3,75 \$3,75					
TOTAL 36PCS \$135,00,	, }				
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	ŀ				
GRAND TOTAL: 2191 CTNS 54889 PCS INVOICE TOTAL: \$205.833,7	75				
/					
* FABRIC/YARN : % 94 NYLON, % 6 LYCRA	% 94 NYLON, % 6 LYCRA				
* TARGET DEPT. NO,: 018					
* MANUFACTURER : ATATEKS TEKSTIL IŞLETMELERİ A.Ş					
KERESTECÎLER SÎTESÎ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY					
MERTER - ISTANBUL -TURKEY					
MERTER - ISTANBUL -TURKEY TOTAL NET NET WEIGHT : 7.464,80 KGS					
MERTER - ISTANBUL -TURKEY TOTAL NET NET WEIGHT : 7.464,90 KGS TOTAL NET WEIGHT : 9.440,91 KGS					

^{*} INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR PACTORY 54899PCS HANGER STYLE CPT 17 AT US\$0.073 \$4.008,90

- TO BE CONTIUNED -

	1				T	Y
** STYLE NO. 135609	COLOR/Si		DPC-ITEM NO. *	U/PRICE	Q'TY(PCS)	AMOUNT(US
135609	SUGAR N SPICE	XS	018052710	\$3,75 \$3,75	1411 2822	5.291,25 10.582,50
135609	SUGAR N SPICE SUGAR N SPICE	S M	018052711	\$3,75	2822	10,582,50
135609		-			2822	10.582,50
135609	SUGAR N SPICE SUGAR N SPICE	XL	018052713	\$3,75	2822	10.582,50
135609			018052714	\$3.75		5,291,2
135609	SUGAR N SPICE	XXT	018052715	\$3,75	1411	
	PLUM	xs	018052716	\$3,75		5,291.2
135609	PLUM	S	018052717	\$3,75	1411	5.291,2
135609	PLUM	M	018052718	\$3,75	2822	10.582,5
135609	, COM	L	018052719	\$3,75	2822	10.582,5
135609	PLUM	XL	018052720	\$3,75	2822	10,582,5
135609	PLUM	XXT	018052721	\$3,75	1411	5.291,2
135609	SPANISH BROWN	XS	018052873	.\$3,75	780	2,925,0
135609	SPANISH BROWN	s	018052874	\$3,75	780	2.925,00
135609	SPANISH BROWN	М	018052875	\$3,75	780	2,925,0
135609	SPANISH BROWN	L	018052876	\$3,75	780	2.925,0
135609	SPANISH BROWN	XL	018052877	\$3,75	780	2,925,0
135609	SPANISH BROWN	XXL	018052878	\$3,75	780	2.925,0
135609	EBONY	XS	018052885	\$3,75	780	2,925,0
1.35609	EBONY	S	018052886	\$3,75	780	2,925,0
135609	EBONY	M	018052887	\$3,75	760	2,925,0
135609	EBONY	L	018052888	\$3,75	780	2.925.0
135609	EBONY	XL	018052889	\$3,75	780	2.925,0
135609	EBONY	XXL	018052890	\$3,75	780	2.925,0
135609	MOSS FLASH	XS	018052891	\$3,75	780	2.925,0
135609	MOSS FLASH	s	018052892	\$3,75	780	2.925,0
135609	MOSS FLASH	M	018052893	\$3,75	780	2.925,0
135609	MOSS FLASH	L	018052894	\$3,75	780	2.925,0
135609	MOSS FLASH	XI	018052895	\$3,75	780	2.925,0
135609	MOSS FLASH	XXL	018052896	\$3,75	780	2.925,0
135609	DEEP PEWTER	XS .	018052897	\$3,75	780	2.925,0
135609	DEEP PEWTER	S	018052898	\$3,75	780	2.925,0
135609	DEEP PEWTER	М	018052899	\$3,75	780	2.925,0
135609	DEEP PEWTER	L	018052900	\$3,75	780	2.925,0
135609	DEEP PEWTER	XL	018052901	\$3,75	780	2.925,0
135609	DEEP PEWTER	XXL.	018052902	\$3,75	780	2,925,0
135609	SHELL	xs	018052903	\$3,75	780	2.925,0
135609	SHELL	s	018052904	\$3,75	780	2.925,0
135609	SHELL	М	018052905	\$3,75	750	2.925,0
135609	SHELL	L	018052906	\$3,75	780	2,925,0
135609	SHELL	XL	018052907	\$3,75	780	2.925,0
135609	SHELL	XXL	018052908	\$3,75	780	2.925.0
135609	TRUE WHITE	XS	018052909	\$3,75	780	2.925,0
135609	TRUE WHITE	S	018052910	\$3,75	780	2.925,0
135609	TRUE WHITE	M	018052910	\$3,75	780	2.925,0
135609	·	L		}		-
	TRUE WHITE		018052912	\$3,75	780	2.925,0
135609	TRUE WHITE	XL	018052913	\$3,75	780	2.925,0
135609	TRUE WHITE	XXI	018052914	\$3,75	780	2.925,0
						<u> </u>
TTL:					54,889,00	205,833,7

" NET NET WEIGHT BREAKDOWN SIZE QTY N.N.WT/PC TOTAL WT TOTAL 10.324 0,135999927 1.404,06 7.502 8.913 0.135999927 0.135999927 1.020,27 1.212,17 10.324 10.324 7.502 0.135999927 0.135999927 0.135999927 1.404,06 1.404,06 1.020,27 54.889PCS 7.464,90



Çam Sokak No: 26 Merter-İSTANBOL Tel.: (0212) 413 43 43 Fax: (0212) 507 42 52 Tic. Sic. No.: 490672-438254 Marmara Kurumlar V.D.: 0990333695





SAYIN PRIVATE LABEL LLC

597 BROADWAY 2ND FLOOL NEW YORK, NY 10012

USA

MÜŞ. V.D. HES. NO.:

FATURA

FATURA TARIHI : 18,05,2006

SERÍ A SIRA NO. : 997209

SIRA NO. REF. NO.

F103/TU:

🗟 MŪŞ. KODU STOK TUTAR BIRIM MİKTAB BR. FİYAT CINSI KODU

3,75 205.833,74 AL (9440,51 6) 54.889 TISHILT %94 NAYLON %6 ELASTIK



BRUT AGIRUK: 11.724,81 KG NET AGILLY 9.440,91 KG PAKETLEME: 2,191 KAP SDEME VESAIL MUKABILI BANKA: VALIFBANK MERTEL SS: FOB TUTAL! 205.833,75 USD

NAVWN: S SIGOLTA:

MENSE: TORKIYE

IRSALIYE TARIHI - NO .:

ÖDEME SÜRESİ

YALNIZHILIYÜZBEYBINSERIYYÜZOTUZĞQ USB YEMIŞBE JENTA

TOPLAM_205.833,75 FOBAL

FATURA TUTARI 205. 833,75 FOB

İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
 Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
 Mal seyti rizikosu alıcıya aittir.

5- Masseyin ilə özel talimatı olmadan sigorla yaptırılamaz. 5- Vadəsində ödənməyən faturalar için aylık %.......vadə farkı tahakkuk ettirilir. 6- Ayıptan dolayı talep ve dava hakları teslim tarihindən itibarən 8 gün içində zaman aşımına uğrar.

TESLIM ALAN

4	-		FE FE	3L	<u> </u>	22 TR
	ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		MU	LOFIAD	L TRANSPORT ING	
			issu Muli	ed subject to imodal Trans	UNCTAD/ICC Rules for port Documents (ICC Put	olication 481).
	Consigned to order of				•	
	BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER: TEL: (570) 330-4383		,	DIGEC	INT.TRANS.	20
•					INT. INANS.	
	Notify address	,	,	O.1417	muzik oz.	
	PRIVATE LABEL LLC.		4			
	597 BROADWAY 2nd FLOOR					
	NEW YORK, N.Y. 10012 USA. Place of receipt		1	Ref	:ISTMIA06/30079	
			-			
	Quan vessel Port of loading SELMAKALKAVAN 210604 ISTANBUL				1	
	Polit ot discharge Place of delivery			de la		
	MIXMI Marks and numbers . Number and kind of pa	ckages	Description of god	ods	Gross weight	Measureine
	SLDW 063207-W 40 HC 650 COLLIES LADIE	56 0''' ON VIVI C	N %6 LYCRA S	SAMLES	s racerback 4	,869,80 KG
	TANIZ	TODATE	THE GROUPING	200 Tal - 1244	100000 100001	00J.
	GLDU 0631521/404C 1300 COLLIES LADIE SEAL NO: 307731 TANK	TOD HIS CO	TOP: 6100001.30 /	> 1 Y 1 F-74	TOOLS FOR STI	90)
Ů	CLHU 231698-3//20: DG 241 COLLES LADIE	C DO DA NIVI C	M M M M M M M M M M	FAMILES.	S RACERBACK 135609, PO#341	1430 0 I NO
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				Visit in the	6-A	
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i		•	•		d,	
		ng to the declarat	tion of the consignor	Wine in		
	SHURPER STOW LOAD & COUNT Declaration of literest of the consignor in timely delivery (Qiause 6.20)			Declare	ed value for ad valorem laration of the consign	rate according
	in tunely delivery (Glause 6.2)			the dec	agration of the consign	or Coladada y a
						· · · · · · · · · · · · · · · · · · ·
	The state of the s	tautha Otaniford Ca	anditions orioted divertical	. ———		
i.	The goods and instructions are accepted and dealt with subject. Taken in charge in apparent good order and condition, unless	ottinnulen notad l	hardin at the place of	receipt for I	ransport and delivery as	s mentioned abo
		en en en en en en en en en en en en en e	أمناه والمواضعة بيديد	and for th	o noods in Witness wh	ere of the orig
· }	Multimodal Transport Bills of Lading all of this tenor and date	e have been signi	ed in the number state	d below, on	e of which being accom	plished the othe
	to be void: Freight amount	Freight payab	le at		date of issue	
	r-reight athount	DESTINAT	ЮN	ISTAN		
	Cargo Insurance i through the undersigned. Chot covered i Covered according to attached Policy	Number of Ori 3/THREE	ginal FBL's	Stamp and	i signature . Ā	
	For delivery of goods please apply to:				V.D	
	STILE LOGISTICS				Tur	
	181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581		. 1		O	
	DU: (616) 3747400 EAY: (516) 3743200					

COM	JER	CIAL	INV	OICE
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A STATE OF THE STA			(8) No. & date of involce	<u> </u>	······································		
(1) Shipper/Exporter	- 1		997289	n.		&	26 Mayıs 06
atateks diş tigʻaş.	CAM SO	K NO/26	(9) No. & date of L/C				***************************************
,	•	K NO:20	CAD			&	
MERTER - ISTANBUL -TURK	****	5 h M	5 (10) L/C Issuing bank	**************************************			
TEL:+90 212 41343	43]	AX 556124	BANK OF AMERICA			, ,	
(2) For Account & Flisk of Mesers			DANK OF AMERICA				
PRIVATE LABEL LLC.			(11) Remarks	······································		***************************************	
597 BROADWAY 2ND FLOOR							
NEW YORK, NY 10012			CONSIGNED TO	BANK OF AMERICA			
USA	***************************************		- CONCORDING	1 FLEET WAY			
(3) Notify party			1	SCRANTON, PA 185	607		
				OCH SELONIC CONTRACT			
			· MAKER:	ATATEKS TEKSTIL	SLETMELER	A.S.	
			Mich em e-	KERESTECILER SIT			
				MERTER / ISTANBU			
				while it she it defends to the			
			* MID CODE:	TRATATEKIST			
		1					
			COUNTRY OF OR				
(4) Port of loading	(5) Finel di	estination	FREIGHT COLLEC	er T			
ISTANBUL		NEW YORK	* FOB TURKEY			w	
(6) Carrier	(7) Sailing	on or about		E BEEN MARKED IN	ACCORDANC	EMIH	
eiges		May. 26, 2006	U.S. CUSTOMS RI			т.	
(12) Marks and numbers of PKGS.	(13) Descrip	ation of goods	(14) Quantilly/Link	(15)	Unit-price	I	18) Amouni
TARGET STORES PO NO.: 34188 DPC-TTEM NO.: 016-01 STYLE NO.: 135609 COLOR: 135609 COLOR: SIZE: S/M/L/XL CASE PACK: 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM H= 10 CM-W=45 CM L= 78 CA NUMBER OF BOXES: FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPC-TTEM NO.: 016-01		135609 STYLE NO. 135609 TOTAL	STORE PO NO.	'ENDER'S PO NC \$4188	OTY 56.184PCS 56.184PCS	-	AMOUNT US\$210.690,0 US\$210.690,0
STYLE NO.: 135609			and a second day of	- 6 x 32/50-4			
COLOR:		* FABRIC/YARN	1 % 94 NYLON . %	OLIGNA			
SIZE: S-M-L-XL CASE PACK: 12PCS		* TARGET DEP	T. NO.; 018				
MADE IN TURKEY CARTON DIMENSIONS IN CM		* MANUFACTU		A &			
H= 10 CM W= 45 CM L=75 CM	5		(STIL IŞLETMELERI . TO SİTEDI	wings			
hanger no: CPT-17		KERESTECİLI ÇAM SOK NO MERTER - IST					
		*TOTAL NET N TOTAL NET V TOTAL GROS CARTON DIM	VEIGHT :	9,495,10 -11,461,54 -15,675,34 75,45,10		KGS KGS KGS	

^{*} INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY 56184 PCS HANGER STYLE CPT-17 AT US\$0,073 \$4.101,43

AMOUNT(L	Q'TY(PCS)	U/PRICE	DPC-ITEM NO.	łZE	COLOR/S	" STYLE NO.
8.010,0	2136	\$3,75	018052886	s	EBONY	135609
12.690,0	3384	\$3,75	018052887	М	EBONY	135609
9.270,0	2472	\$3,75	018052888	L	EBONY	135609
12.150,0	3240	\$3,75	018052889	XL	EBONY	135609
2.655,0	708	\$3,75	018052890	XXL	EBONY	135609
9.405,0	2508	\$3,75	018052893	М	MOSS FLASH	135609
3,870,0	1032	\$3,75	018052894	L	MOSS FLASH	135609
2,070,0	552	\$3,75	018052895	XI.	MOSS FLASH	135609
945,0	252	\$3,75	018052896	XXL	MOSS FLASH	135609
3.645,0	972	\$3,75	018052898	s	DEEP PEWTER	135609
11.880,0	3168	\$3,75	018052899	м	DEEP PEWTER	135609
14.130,0	3768	\$3,75	018052900	L	DEEP PEWTER	135609
3.915.0	1044	\$3,76	018052901	XL	DEEP PEWTER	35609
6.750,0	1800	\$3,75	018052904	М	SHELL	35609
2.925,0	780	\$3,75	018052906	XL	SHELL	35609
540,0	144	\$3,75	018052909	XS	TRUE WHITE	35609
17.190,0	4584	\$3,75	018052910	S	TRUE WHITE	35609
38,745,0	10332	\$3,75	018052911	М	TRUE WHITE	35609
29.700,0	7920	\$3,75	018052912	L	TRUE WHITE	35609
2,880,0	768	\$3,75	018052913	XL	TRUE WHITE	35609
4,365,0	1164	\$3,76	018052914	XXL	TRUE WHITE	35609
1.080,0	288	\$3,75	018052717	S	PLUM	35609
1.395.0	372	\$3,75	018052718	М	PLUM	35609
6.750,0	1800.	\$3,75	018052712	М	SUGAR N SPICE	35609
3.735,0	996	\$3,75	018052713	L	SUGAR N SPICE	35609
	56.184,00					

135609

" NET NET WEIGHT	BREAKDOWN							
STYLE NO.	SIZE	XS	S	М	L	XI.	XXL	TOTAL
	QTY	144	7.980	23,364	16.188	6.384	2.124	56.184PCS
	N.N.WT/PC	0,169000071	0,169000071	0,169000071	0,169000071	0,169000071	0.169000071	
	TOTAL W'T	24,34	1.348,62	3.948,52	2.735,77	1.078,90	858.96	9.495.10



TESLIM ALAN

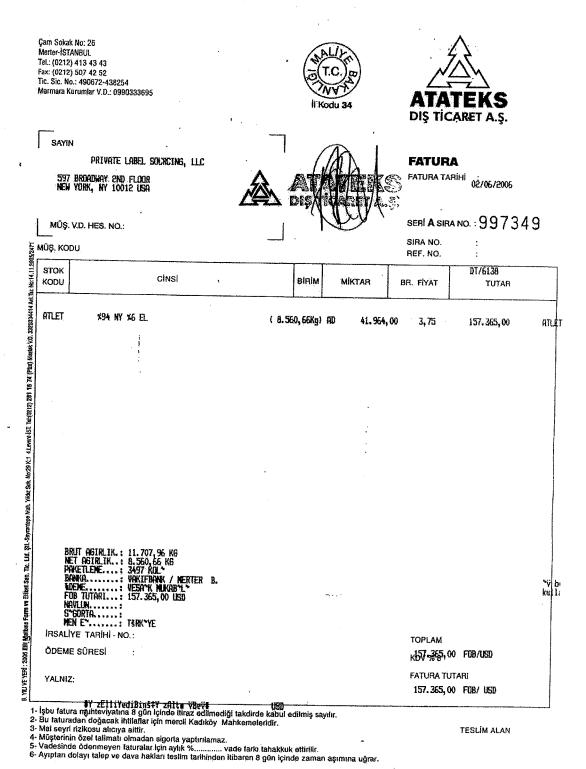
Consignor	,		•	
ATATEKS DIS TIC. A.S.	. 6	FBL	096	523 TR
KERESTECILER SITESI CAM SOK, NO:26 MERTER / ISTANBUL, TURKEY		BILL OF LAI Issued subject t	AL TRANSPORT	r hyblication 481)
Consigned to order of		Mothinson Traff	sport boodinents (100)	ucincation 401).
BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333	,	BICES	INT TO ANO	20
Notify address			INT.TRANS.C	
PRIVATE LABEL LLC, 597 BROADWAY 20 FLOOR NEW YORK N.Y. 18012 USA				
Place of receipt		Ref:I	STM1A06/30080	
GCEM KYLESAVAN 226601 ISTANBUL Place of delivery				
Marksjändburbers Number and kind of pi	ackages Desc	ription of goods	Gross weight	Measureme
<u>C.I.</u> ALLEXPENCES AS FROMFREE OUT-DISCHAR		RD SEEMPTY CONTAINEI	R TO BE RECEIVERS	S A/C
SHIPPERSTOW LOAD & GOUNT	ig to the declaration of the	consignor		
Declaration of Interest of the congruence institutely delivery (glause) 6.2.)		Declared the decla	value for ad valorem ration of the consignor	rate according to r (Clauses 7 and
Fire goods end in structions are excepted, and dealt with subject to describe the charge in apparent goods order and condition, unless one of these. Multimodal Transport, Bills of Lading must Multimodal Transport Bills of Lading dust to bayolo. Freight emount	etterwise noted herein, af th t be surrendered duly endo have been signed in the m Freight payable at DESTINATION	e place of receipt for tree sedific exchange for the umber stated below, one Place and da ISTANBU	goods. In Witness when of which being accompli- te of issue	re of the origina
Cergo/Insurance tringuigh: the undersigned Grovered according to attached Policy	Number of Original FBL's 3/THREE	Stamp and si	gnature	
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3743200	and the second s		Just	

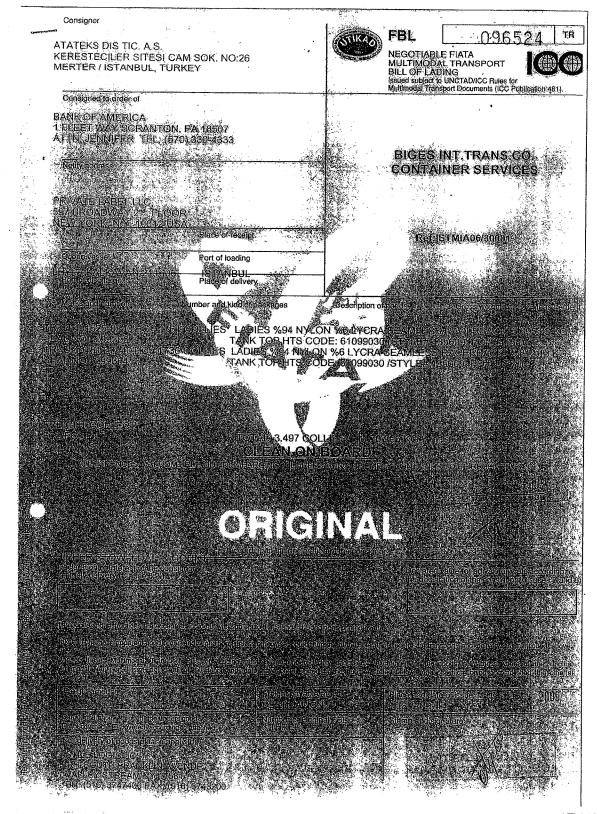
			MERCIAL IN				
(1) Shipper/Exporter			(8) No. & date of Invol	ce			
ATATEKS DIŞ TIC AŞ.		•	997349				
KERESTECILER SITESI	ÇAM SO	K NO:26	(9) No. & date of L/C			- &	02 Haziran 06
MERTER - ISTANBUL -TUI	RKEY		CAD				
	4343	AX 5561246				. &	
(2) For Account & Risk of Messrs		700121	BANK OF AMERIC				
PRIVATE LABEL LLC,			DANK OF AMERIC	4			
597 BROADWAY 2ND FLOOI	₹		40.5				
NEW YORK, NY 10012			(11) Remarks				
USA							
(3) Notify party			CONSIGNED TO	BANK OF AMERIC	CA		
t y thank party			İ	1 FLEET WAY			
				SCRANTON, PA 1	8507		
			1				
			* MAKER:	ATATEKS TEKSTI	ISLETMELE	DIAC	
				KERESTECILER S	SITESI CAM S	OKAK NO:	16
•				MERTER / ISTANE	BUL / TURKEY	/	.0
		1					
			* MID CODE:	TRATATEKIST			
(d) Dog of Level	,		* COUNTRY OF OR	GIN: TURKEY			
(4) Port of loading	(5) Final desi	ination	* FREIGHT COLLEC				
ISTANBUL		MIAMI	* FOB TURKEY				
(6) Carrier	(7) Sailing on	or about	* THE GOODS HAVE	REEN MARKER II	1.4000000		
BIGES	Н	az. 02, 2006	U.S. CUSTOMS RE	CHATIONS	ACCORDAN	CE WITH	
(12) Marks and numbers of PKGS	(13) Description		(14) Quantity/Unit				
	ı	- 1	(1.1) Modraty, Offic	115	Unit-price		16) Amount
		****				FOB	
FRONT & BACK & SIDE		WOMEN'S APPAR	EL				
TARGET STORES		LADIES % 94 NYLO 135609	ON, % 6 LYCRA				
PO NO.: 34188		100003					
DPC-FTEM NO.: 016-01		STYLE NO.	STORE PO NO.	ENDER'S PO NO	om.		
STYLE NO.: 135609		135609		34188	QTY	U/PRICE	AMOUNT
COLOR:				34100	41.964PCS	\$3,75	US\$157.365,00
SIZE : S/M/L/XL							
CASE PACK: 12PCS		TOTAL			41.964PCS		112472274474
MADE IN TURKEY					41.504603		US\$157.365,00
CARTON DIMENSIONS IN CM	:						
H= 10 CM W= 45 CM L= 75 CM UMBER OF BOXES:							
	2407						
	3497						•
FRONT & BACK & SIDE	3497						•
FRONT & BACK & SIDE TARGET STORES	3497						
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188	3497					T AN EXECUTE OF THE SECOND OF	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPC-ITEM NO.: 016-01	3497				100		
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-ITEM NO.: 016-01 STYLE NO.: 135609	3497					-	
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-TTEM NO.: 016-01 STYLE NO.: 135609 COLOR:	3497	*FABRIC/YARN %	6 94 NYLON , % 6	LYCRA			•
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL	3497		6 94 NYLON , % 6	LYCRA			•
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK: 12PCS	3497	*FABRIC/YARN %		LYCRA			
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK: 12PCS MADE IN TURKEY	3497	*TARGET DEPT. NO	O.: 018	LYCRA		-	·
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-TTEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK: 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM:	3497	* TARGET DEPT. NO	O.: 018				
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-TTEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK: 12PCS WADE IN TURKEY CARTON DIMENSIONS IN CM: 1= 10 CM W= 45 CM L=75 CM	3497	* TARGET DEPT. NO * MANUFACTURER ATATEKS TEKSTIL	O.: 018 : - İŞLETMELERİ A.Ş				·
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-TTEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK: 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM:	3497	* TARGET DEPT. NO	o.: 018 : . İşletmeleri A.Ş İteşi				
FRONT & BACK & SIDE TARGET STORES PO NO.: 34188 DPG-TTEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK: 12PCS WADE IN TURKEY CARTON DIMENSIONS IN CM: 1= 10 CM W= 45 CM L=75 CM	3497	*TARGET DEPT. NO *MANUFACTURER ATATEKS TEKSTIL KERESTECILER S ÇAM SOK NO:26	D.: 018 : IŞLETMELERİ A.Ş İTESİ UL -TURKEY /EIGHT :		1	KGS KGS KGS	

^{*} INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY 41964 PCS HANGER STYLE CPT-17 AT US\$0,073 \$3.063,37

" STYLE NO.	COLOR/SI	75	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US
135609	EBONY	xs	018052885	\$3,75	864	3,240,00
135609	EBONY	s	018052886	\$3,75	4620	17.325,00
135609	EBONY	м	018052887	\$3,75	8532	31.995,00
135609	EBONY	L	018052888	\$3,75	6000	22,500,00
135609	EBONY	XL	018052889	\$3,75	1500	5,625,00
135609	EBONY	XXL	018052890	\$3.75	1200	4,500,00
135609	MOSS FLASH	s	018052892	\$3,75	192	720,00
35609	MOSS FLASH	М	018052893	\$3,75	1200	4.500,00
135609	MOSS FLASH	L	018052894	y \$3,75	1680	6.300,00
135609	DEEP PEWTER	s	018052898	\$3,75	336	1,260,00
135609	DEEP PEWTER	М	018052899	\$3,75	1200	4,500,00
135609	DEEP PEWTER	L	018052900	\$3,75	600	2.250,00
135609	DEEP PEWTER	XL	018052901	\$3,75	1656	6.210,00
135609	SHELL	s	018052904	\$3,75	744	2.790,00
135609	SHELL	M	018052905	\$3,75	756	2.835,00
135609	SHELL	L	018052906	\$3,75	792	2,970,00
135609	SHELL	XL	018052907	\$3,75	480	1.800,00
135609	TRUE WHITE	xs	018052909	\$3,75	408	1.530,00
.35609	TRUE WHITE	S	018052910	\$3,75	504	1,890,00
135609	TRUE WHITE	М	018052911	\$3,75	252	945,00
135609	TRUE WHITE	L	018052912	\$3,75	288	1,080,00
135609	TRUE WHITE	XL	018052913	\$3,75	3864	14,490,00
135609	TRUE WHITE	XXL	018052914	\$3,75	1860	6,750,00
135609	PLUM	s	018052717	\$3,75	396	1.485,00
135609	PLUM	М	018052718	\$3,75	518	1.935,00
135609	SUGAR N SPICE	М	018052712	\$3,75	480	1,800,00
135609	SUGAR N SPICE	L	018052713	\$3,75	684	2,565,00
135609	SUGAR N SPICE	XL	018052714	\$3,75	420	1,575,00
						-
	<u> </u>	<u></u>			1	

" NET NET WEIGHT B	REAKDOWN							
STYLE NO.	SIZE	XS	S	м	L	ΧL	XXI.	TOTAL
	QTY	1.272	6.792	12.936	10.044	7.920	3.000	41.964PCS
	N.N.WT/PC	0,169000095	0,169000095	0,169000095	0,169000095	0,169000095	0,169000095	
	TOTAL WT	214,97	1.147,85	2.186,19	1.697,44	1.338,48	507,00	7.091,92





(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ Ç. MERTER - ISTANBUL -TURKI TEL:+90 212 413434			RCIAL INV				
ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ Ç. MERTER - ISTANBUL -TURKI	1		B) No. & date of invoice			8 091	Haziran 06
KERESTECİLER SİTESI Ç MERTER - ISTANBUL -TURKI		. L	997422				
MERTER - ISTANBUL -TURKI	AM SOK NO:		9) No. & date of L/C			8.	
		1	CAD _				
	3 FAX		(10) L/C issuing bank		. `		
(2) For Account & Risk of Messrs			BANK OF AMERICA				
PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR			(11) Remarks				
597 BRUADWAT 2110 120 1				DANK OF AMERICA			
NEW YORK, NY 10012			* CONSIGNED TO:	BANK OF AMERICA			
·USA			1	1 FLEET WAY SCRANTON, PA 1850	7		
(3) Notify party		•		SCRANTON, FA 1000	•		
			'MAKER:	ATATEKS TEKSTIL IS KERESTECILER SITE MERTER / ISTANBUL	SI CAM SUR	1.8. AK NO:26	
			• MID CODE:	TRATATEKIST			
		•	COUNTRY OF OF				
The state of the s	(5) Final destina	ion	FREIGHT COLLE	टर			
(4) Port of loading		IMAIN	* FOB TURKEY	/E BEEN MARKED IN /	COORDANCE	WITH	
ISTANBUL.	(7) Sailing on or	about	THE GOODS HAV	E BEEN MARKED III	(000)		
(6) Carrier BIGES		. 09, 2006	U.S. CUSTOMS F	EGULATIONS.	Unit-price	(1)	6) Amount
(12) Marks and numbers of PKGS	(13) Description o	f goods	(14) Quantity/Unit	1,		FOB	
FRONT & BACK & SIDE TARGET STORES		WOMEN'S APP LADIES % 94 N 135609	YLON, % & LICKY	ENDER'S PO NO	QTY	U/PRICE	AMOUNT
PO NO.: 34188		STYLE NO.	STORE PO NO	34188	78.900PCS	\$3,75	US\$295.875.
DPC-ITEM NO.: 016-01 STYLE NO.: 13560	9	135609		34700			
COLOR:							US\$295.875
SIZE: S/M/L/XL CASE PACK: 12PCS		TOTAL			78.900PCS	•	000
MADE IN TURKEY CARTON DIMENSIONS IN C H= 10 CM W= 45 CM L= 75 C NUMBER OF BOXES: RONT & BACK & SIDE	:M : :DM 6575						
TARGET STORES PO NO.: 34188							i
DPC-ITEM NO.: 016-01 STYLE NO.: 1356 COLOR:	09	• FABRIC/YAI	RN % 94 NYLON	, %. 6 LYCRA			
SIZE : S-M-L-XL CASE PACK :12PCS		* TARGET DE	EPT. NO.: 018				
MADE IN TURKEY CARTON DIMENSIONS IN H= 10 CM W= 45 CM L=75 hanger no: CPT-17	CM: CM	• MANUFACT ATATEKS T KERESTEC ÇAM SOK I	TEKSTİL İŞLETMEL ÖLLER SİTESİ	ERI A.Ş.			

KGS 13.334,10 TOTAL NET NET WEIGHT KGS 16.095,60 TOTAL NET WEIGHT TOTAL GROSS WEIGHT KGS 22.013,10 75*45*10 CARTON DIMENSIONS

^{*} INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
78900 PCS HANGER STYLE CPT-17 AT US\$0,073 \$5.759,70

"STYLE NO.	COLOR/SIZ	E	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(U\$)
135609	EBONY	xs	018052885	\$3,75	1164	4 365,00
135609	EBONY	S	018052886	\$3,75	2860	10.800,00
135609	EBONY	М	018052887	\$3,75	5364	20,115,00
135609	EBONY	L	018052888	\$3,75	6720	25.200,00
135609	EBONY	XL.	018052889	\$3,75	6300	23.625,00
135609	EBONY	XXL	018052890	\$3,75	3612	13.545,00
135609	MOSS FLASH	s	018052892	\$3,75	2808	10.530,00
135609	MOSS FLASH	М	018052893	\$3,75	2364	8,865,00
135609	MOSS FLASH	L	018052894	\$3,75	2520	9.450,00
135609	MOSS FLASH	XI.	018052895	\$3,75	3012	11.295,00
135609	MOSS FLASH	XXL	018052896	\$3,75	1080	4 050,00
135609	DEEP PEWTER	S	018052898	\$3,75	2592	9.720,00
135609	DEEP PEWTER	М	018052899	\$3,75	3156	11,835,00
135609	DEEP PEWTER	L.	018052900	\$3,75	2208	8.280,00
135609	DEEP PEWTER	XL	018052901	\$3,75	1860	6.975,00
135609	DEEP PEWTER	XXL	018052902	\$3,75	1884	7.065,00
135609	SHELL	S	018052904	\$3,75	924	3 465.00
135609	SHELL	м	018052905	\$3,75	1260	4,725,00
135609	SHELL	L	018052906	\$3,75	2436	9,135,0
135609	SHELL	XL	018052907	\$3,75	792	2.970,0
135609	TRUE WHITE	XS	018052909	\$3,75	1056	3.960,0
135609	TRUE WHITE	s	018052910	·\$3,75	3216	12,060,0
135609	TRUE WHITE	м	018052911	\$3,75	4440	16.650,0
135609	TRUE WHITE	L	018052912	\$3,75	4968	18,630,0
135609	TRUE WHITE	XIL	018052913	\$3,75	4896	18.360,0
135609	TRUE WHITE	XXL	018052914	\$3,75	1716	6.435,0
135609	PLUM	s	018052717	\$3,75	360	1.350,0
135609	PLUM	М	018052718	\$3,75	564	2.115,0
135609	PLUM	L	018052719	\$3,75	948	3,555,0
135609	SUGAR N SPICE	М	018052712	\$3,75	672	2.520,0
135609	SUGAR N SPICE	L	018052713	\$3,75	600	2.250,0
135609	SUGAR N SPICE	XL	018052714	\$3,75	528	1,980,0
	1	-		 		
					78,900,0	0 295,875,0

** NET NET WEIGHT I	BREAKDOWN						XXL	TOTAL
STYLE NO.	SIZE	XS	ş	M	L	<u> </u>		78.900PCS
	OTY	2:220	12,780	17.820	20,460	17.388	8.292	78.9WPCS
	N.N.WIT/PC	0.169	0.169	0,169	0,169	0,169	0,169	
	14.14.14 171 67			0.044.50	2 447 60	2 038 57	1 401 35	13.334.10

ı Sok oxak No: 26 Mensisstanbul Tel.: (0212) 413 43 43 Fax: (0212) 507 42 52 Tic. Sic. No.: 490672-438254 Marmara Kurumlar V.D.: 0990333695



SAYIN PRIVATE LABEL LLC, 597 BROADWHY 2ND FLOOR

NEW YORK, NY 10012

U.S.A.

MÜŞ. V.D. HES. NO.:

il Kodu 34

FATURA

FATURA TARIHI : 09706,2006

SERÍ A SIRA NO. : 997422

SIRA NO. REF. NO.

: DT/6207

≨ MÜŞ. KODU					REF. NO.	: DT/620+
STOK	CINSI	£.	віпім	MIKTAR	BR. FİYAT	TUTAR
T-SHILT	%94 NAYLON	%66 ELASTIKA (16	.035,6	0 (G) 78	.9xx 3;	75 295.875,00

BEUT AGILUK: 22.013,10 KG NET AGIPLIK 16:095,60 KG PAKETLEME: 6.575 KAP BANKA: VAKIFBANK MELTER SB.

Speme: VESAIL MULABIC FIBB TUTAL: 295.875,00 USA

NAVWN: SIGORTA:

MENSE; TURKIYE

IRSALIYE TARIHI - NO .:

ODEME SÜRESI

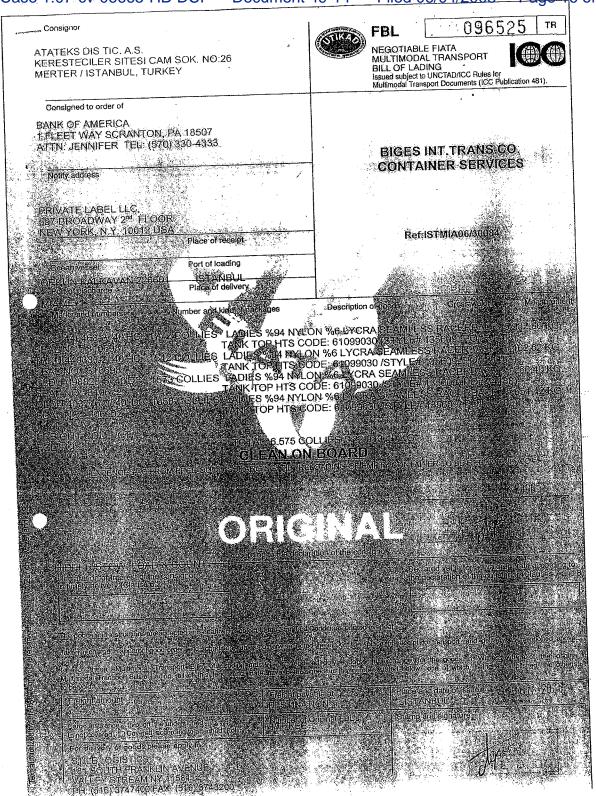
TOPLAM 295, 875,00 FOO!

KDV % 8

FATURA TUTARI 295. 875,00 F

YALNIZ: #IKIYÜZBOKJANBEZBINJEKIZYÜZJETMIZBEZ UJO#

TESLIM ALAN



COMMERCIAL INVOICE

				I					
(1) Shipper/Exporter				(8) No. & date of invoice			&	13 Haziran 06	
ATATEKS DIŞ TIC AŞ.	0444.00		.00	997442					
1	ÇAM S	OK NO	:26	(9) No. & date of L/C			&		
MERTER - ISTANBUL -TURK				CAD					
TEL:+90 212 41343	343	PAX	5561246	(10) L/C issuing bank BANK OF AMERICA			. •		
(2) For Account & Risk of Messirs				BANK OF AMERICA					
PRIVATE LABEL LLC,				(11) Demodes					
597 BROADWAY 2ND FLOOR				(11) Remarks					
NEW YORK, NY 10012				A CONGIONED TO	BANK OF AMERICA				
USA				CONSIGNED TO .	1 FLEET WAY				
(3) Notify party				1	SCRANTON, PA 18	507			
					20KWINTON, CM TO				
				* MAKER:	ATATEKS TEKSTIL	ISI ETMELER	I.A.S.		
				WANEN.	KERESTECILER SI			6	
					MERTER / ISTANBL				
				MID CODE:	TRATATEKIST				
			1						
				COUNTRY OF OR	IGIN: TURKEY				
(4) Port of loading	(5) Final	destinat	on	* FREIGHT COLLEC	भ				
ISTANBUL		M	IIAMI	* FOB TURKEY					
(6) Carrier	(7) Sailin	g on or a	about	* THE GOODS HAV	E BEEN MARKED IN	ACCORDANG	E WITH		
BIGES		Haz.	13, 2006	U.S. CUSTOMS R					
(12) Marks and numbers of PKGS	(13) Desc	ription of	goods	(14) Quantify/Unit	(15)	Unit-price	1	(16) Amount	
							FOB		
			WOMEN'S APPA	REL					
FRONT & BACK & SIDE				LON, % 6 LYCRA					
TARGET STORES			135609						
PO NO.: 34188			am# 5 NO	ATORE BO NO	ENDER'S PO NO	QTY	U/PRICE	AMOUNT	
DPC-ITEM NO. : 016-01			STYLE NO.	STORE PO NO.	34188	19.200PCS		US\$72,000,00	
STYLE NO.: 135609			135609		3-1100	10.2001 00	44,		
COLOR: SIZE: S/M/J/XL									
CASE PACK: 12PCS			TOTAL			19.200PCS		US\$72.000,00	
MADE IN TURKEY									
CARTON DIMENSIONS IN CA									
H= 10 CM W= 45 CM L= 75 CM		0							
NUMBER OF BOXES: FRONT & BACK & SIDE	160	U							
TARGET STORES								-	
PO NO.: 34188								•	
DPC-ITEM NO.: 016-01									
STYLE NO.: 135609	}								
COLOR:			* FABRIC/YARN	% 94 NYLON , %	6 LYCRA				
SIZE: S-M-L-XL CASE PACK:12PCS			* TARGET DEPT	r. NO.: 018					
MADE IN TURKEY									
CARTON DIMENSIONS IN CI	Й:		* MANUFACTUR	RER :					
H= 10 CM W= 45 CM L=75 CM	А		ATATEKS TEK	STİL İŞLETMELERİ	A.Ş.				
hanger no: CPT-17			KERESTECILE	R SITESI					
-			ÇAM SOK NO:	26 Anbul -Turkey					
			WENTER - 101	MANOR - IONNE I					
			* TOTAL NET N	ET WEIGHT :	3.244,80		KGS		
			TOTAL NET W		3.916,80		KGS		
			TOTAL GROSS		5.356,80		KGS		
			CARTON DIME	ENSIONS :	75*45*10				

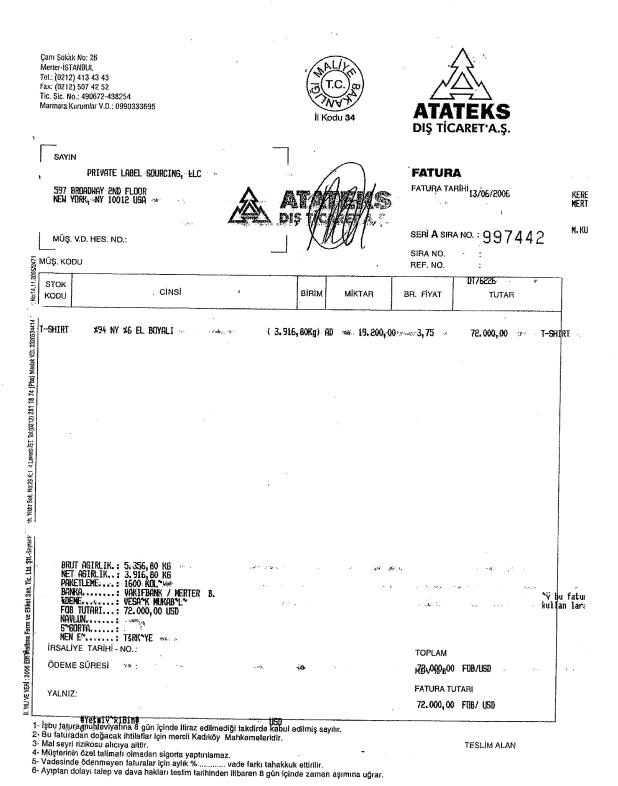
^{*}INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY \$1,401,60 19200 PCS HANGER STYLE CPT-17 AT US\$0,073

	COM	1MER	CIAL INVOI	CE(2)	t.	71 4 .
"STYLE NO.	COLOR/SI	ZE	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US
135609	SPANISH BROWN	s	018052874	\$3,75	3000	11,250,00
135609	SPANISH BROWN	M	018052875	\$3,75	6072	22.770,00
135609	SPANISH BROWN	L	018052876	\$3,75	5232	19,620,00
135609	SPANISH BROWN	XL	018052877	\$3,75	3564	13,365,00
135609	SPANISH BROWN	XXL	018052878	\$3,75	1332	4.995,00
TTL:		<u> </u>			19.200,00	72,000,00

135609

" NET NET WEIGHT	BREAKDOWN						
STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	Q'TY	3,000	6.072	5.232	3.564	1.332	19.200PCS
	N.N.WT/PC	0,169	0,169	0,169	0,169	0,169	
	TOTAL W'T	507,00	1.026,17	884,21	602,32	225,11	3.244,80





			COMM	ERCIAL INV	OICE		4.	
(1) Shipper/Exporter				(8) No. & date of invoice				
ATATEKS DIŞ TİC AŞ.		ļ		997700				14 Temmuz 06
KERESTECILER SITESI	ÇAM SO	OK NO:26		(9) No. & date of L/C				
MERTER - ISTANBUL -TURK	EY			CAD			<u>&</u>	
TEL:+90 212 41343	43	FAX	5561246	4		•	•	
2) For Account & Risk of Messrs				BANK OF AMERICA				
PRIVATE LABEL LLC,								
597 BROADWAY 2ND FLOOR				(11) Remarks				
NEW YORK, NY 10012				1				
USA				CONSIGNED TO	BANK OF AMERICA			
(3) Notify party				/	1 FLEET WAY			
					SCRANTON, PA 185	07		
				• MAKER:	ATATEKS TEKSTIL KERESTECILER SIT MERTER / ISTANBL	ESI CAM SOI	A.S. KAK NO:2	5
			•	- MID CODE:	TRATATEKIST			
				COUNTRY OF OR	IGIN: TURKEY			
I) Port of loading	(5) Final	destination		* FREIGHT COLLEC	CT .			
ISTANBUL		IAIM		FOB TURKEY			or Murti	
(6) Carrier	(7) Sallir	ng on or abo			E BEEN MARKED IN	ACCORDANG	S AAII:U	
BIGES .		Tem. 14	, 2006	U.S. CUSTOMS R		Unit-price		(16) Amouni
FRONT & BACK & SIDE TARGET STORES PO NO.: 34201 DPC-ITEM NO.: 016-01 STYLE NO.: 135609)	LA	OMEN'S APP. DIES % 94 N' 5609 STYLE NO. 135609	STORE PO NO.	'ENDER'S PO N(34201	Q'TY 30.000PCS	U/PRIÇE	AMOUNT US\$162.000,0
COLOR: SIZE: S/M/L/XL						30.000PCS		US\$102.000,0
CASE PACK: 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM H= 10 CM W= 45 CM L= 75 CM NUMBER OF BOXES: TONT & BACK & SIDE ARGET STORES		DO	IOTAL			30.0001 00		-
PO NO.: 34201								×
DPC-ITEM NO. : 016-01								
STYLE NO.: 135609	9		EARRICOVAR	N % 94 NYLON , 9	% 6 LYCRA			
COLOR: SIZE: S-M-L-XL					o o o o o			
CASE PACK :12PCS MADE IN TURKEY		•	TARGET DEF	PT, NO.: 018				
CARTON DIMENSIONS IN C H= 10 CM W= 45 CM L=75 C			MANUFACTU TATEKS TE	irer : Kstil İşletmeler	A.S.			
	143		ERESTECIL	-	. •			
hanger no: CPT-17		ç	AM SOK NO					
			TOTAL NET TOTAL NET TOTAL GRO CARTON DIR	SS WEIGHT :	4.110,00 5.160,00 7.660,00 75*45*10		KGS KGS KGS	

^{*} INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
30000 PCS HANGER STYLE CPT-17 AT US\$0,073 \$2.190,00